7/29/2008

Invoice #

4979-E

HARIA YICTORIA INC.

550 SMITHTOWN BYPASS

Suite 212

SMITHTOWN, NY 11787

M.Y. PRODUCE 265A ROW B

HUNTS POINT TERMINAL MARKET

BRONX, NEW YORK 10474

718-378-5100

Tel:

Tel:

Vincent De Somma

(631) 584-4508 (631) 584-4509

Tel: (631) 686-5118

Fax: (631) 584-4512

Cell: (516) 238-9020

Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
NET 21 DAYS	8/4/2008	8/3/2008	SUNDAY 4 AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
224	CANTALOUPES 9 SIZE "CHIQUITA"	12.20	2,732.80

FINAL CORRECTED BILL THANK YOU Total \$2,732.80

224	# Pieces Ordered	4	Pallets Ordered
	# Pieces Recieved		Pallets Recieved

Drop No.1 ST

"The perishable agricultural commodities listed in this involve are suld subject to the stantory trust authorized by section 5(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(u)). The seller of these commodities retains a trust claim over these commodities, all inventones of fixed or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's feet necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum)

516 - 586 - 8536

HARIA VICTORIA INC.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

8/22/2008

Invoice #

5259

SMITHTOWN, NY 11787

IIUNTS POINT TERMINAL MARKET

Tel:

(631) 584-4508

ol.

Tel:

(631) 584-4509 (631) 686-5118

Fax:

(631) 584-4512

Cell:

(516) 238-9020

BRONX, NEW YORK 10474 718-378-5100

M.Y. PRODUCE 265A ROW B

Bill To

Email:

Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
NET 21 DAYS	8/26/2008	8/26/2008	TUESDAY AM	DELIVERED	STEVE

uantity	Description	Unit Cost	Amount
340	GRAPES GREEN SEEDLESS "FRUIT PATCH" FROM 13.25 TO 11.00 OK STEVE	11.00	3,740.00
136	PEPPERS GREEN EXTRA LGE 5243	10.00	1,360.00
30	PEPPERS LARGE 5227	8.00	240.00

FINAL CORRECTED BILL PLEASE PAY 21 DAYS
FROM DELIVERED

Total \$5,340.00

Pieces Ordered 4 Pallets Ordered # Pieces Recieved Pallets Recieved

Drop No.1 ST

"The perishable agricultural commodities listed on this invoice are sold subject to the standary frust purported by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's few necessary to collect may before due here and/or shall be considered sums owing in connection with this transaction."

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MARIA VICTORIA INC.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date 8/27/2008

Invoice # 5281

SMITHTOWN, NY 11787

HUNTS POINT TERMINAL MARKET

BRONX, NEW YORK 10474

Tel:

(631) 584-4508 (631) 584-4509

Tel:

(631) 686-5118

Fax:

Tel:

(631) 584-4512

Cell:

(516) 238-9020

718-378-5100

M.Y. PRODUCE 265A ROW B

Bill To

Email:

Salcs@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	8/27/2008	9/2/2008	MON 9 P M	DELIVERED	STEVE

Quantity	' 	Descriptio	on		Unit Cost	Amount
672	CANTALOUPES 12 SIZE				9.90	6,652.80
**	ORRECTED BILL THAN			Total		\$6,652.80
448	# Pieces Ordered	8X56	Pallets Orde		Drop	No.1 ST
	# Diagon Danisarad		Dellete Desi			

Pieces Recieved Pallets Recieved

The pershable agricultural commodities listed on this invince we sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Aci, 1930 (7 U S C (19) (1) The seller of these commodities remins a trust claim over these commodities, all inventories of lived or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered autors owing in connection with this transaction.

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth ficrein; in the event said halance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum)

14/28/ OZ.

288 SEP 1 0411:23

MS. JUDY FEWERSTEIN INDEPENDENT AGENT OZARK TRUCK BROKERAGE OFFICE: 914-382-5197 FAX: 914-402-4903

	MANIFEST
DELIVER TO:(CUSTOMER)	II WILLIAM SE
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SHIPPER NAME & ADDRESS:	IA VICTORIA, FIRE
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Suith	town N.Y
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(TRUCKING CO.)	Pala
DRIVER NAME:	Robert
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QUANTITY:	COMMODITY:
(PALLETS OR BOXES)	(DESCRIPTION)
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MARIA 17610 11 ING

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Suite 21 SMITH	T	ZNI I	NY 11787	7	Tal	(631)	50 A A	50 9		9/2/2008
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0 Days Re	coi	94	3/2008	9/3/	2008	WENSDAY AM	DEL	IVERED		STEVE
Quantity		 		Desc	ription			Unit Cos	•	Amount
360 y			EO SEEDLE		MSON2	•		16.90 13.50		6,084.00 2,295.00
170 pi	GRAP	ES BI	ACK LARG	3 E		09/03/08				
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ID:

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(XAY)

Maria Victoria Inc.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

9/2/2008

SMITHTOWN, NY 11787 Bill To

Tel: (631) 584-4508 Tel: (631) 584-4509

Invoice #

5311

M.Y. PRODUCE

Tel:

(631) 686-5118

265A ROW B

Fax:

(631) 584-4512

HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474

Cell:

(516) 238-9020

718-378-5100

Email:

Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	9/3/2008	9/3/2008	WENSDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
360	GRAPES RED SEEDLESS CRIMSONS	16.90	6,084.00
170	GRAPES BLACK LARGE	13.50	2,295.00

FINAL CORRECTED BILL THANK YOU Total \$8,379.00

Pieces Ordered 6 Pallets Ordered 530 **Drop No.1 ST** # Pieces Recieved **Pallets Recieved**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's tiest necessary to collect my balance due here and/or shall be considered sums owing in . connection with this transaction."

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to puy said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per unnum)

Maria yictoria inc.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date 9/15/2008

SMITHTOWN, NY 11787

(631) 584-4508 Tel: Tel: (631) 584-4509 Invoice #

5408

M.Y. PRODUCE

Bill To

Tel: (631) 686-5118

265A ROW B

Fax: (631) 584-4512

HUNTS POINT TERMINAL MARKET **BRONX, NEW YORK 10474**

(516) 238-9020

718-378-5100

Cell: Email:

Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	9/16/2008	9/16/2008	TUESDAY AM	DELIVERED	STEVE

D - -- - - - - - - - - - - - -

Quantity	' "	Descripti	on		Unit Cost	Amount
360	GRAPES RED SEEDLESS				17.20	6,192.00
	ORRECTED BILL PLEASI	E PAY 21	DAYS	Total		\$6,192.00
360	# Pieces Ordered	2	Pallets Ord	ered	Dron	No 1 CT
	" " "		2 2		Prob	No.1 ST

The perishable agricultural communities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 H S C 499 e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of fond or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction.

Pallets Recieved

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the bulance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum)

Pieces Recieved

HARIA YIGTORIA INC.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

9/15/2008

Invoice #

5409

SMITHTOWN, NY 11787

HUNTS POINT TERMINAL MARKET

Tel:

(631) 584-4508

Bill To

Tel: (631) 584-4509

M.Y. PRODUCE

Tel:

(631) 686-5118

265A ROW B

Fax: (631) 584-4512

BRONX, NEW YORK 10474

Cell:

(516) 238-9020

718-378-5100

Email:

Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date Delivery Day		FOB/Delivered	P.O. No.	
10 Days Recei	9/15/2008	9/15/2008	TUESDAY AM	DELIVERED	STEVE	

Quantity	Description	Unit Cost	Amount
170	GRAPES GREEN SEEDLESS	12.90	2,193.00
	·		

FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED.

Total

\$2,193.00

170 # Pieces Ordered 2 Pallets Ordered
Pieces Recieved Pallets Recieved

Drop No.1 ST

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any reversables of proceeds from the sale of these commodities until full payment is received." "Interest and attentives fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this fransaution."

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PAGE DI

99/15/2008 21:29

516334407B



International Trade & Marketing

220 Food Center Drive Bronx, NY 10474 PHONE 516-334-4038 516-334-4078 FAX

TO:	Pe	ter	Rie	per
	_			

FROM: PAT PRISCO

COMPANY: R Best TOTAL PAGES INCLUDING COVER

FAX:

9-15-08 DATE:

Please release to Maria Victoria

4 pallets (360) Crimson Seedless 5408 SUN WORLD

2 pallets (150) Thompson Seedless 5409 CHIQUITA

Pat Prisco

Delivered to MY Produce

Islandwide Food Service, Inc. Thursday -- 09/18/08

Pick Slip 169722

2462 Maria Victoria/ M.Y Produce 265A Row B Hunts Point Terminal Market Bronx, NY 10474 SALESMAN No: 6 9 Route, Drop:10-1 TICKET No.: 5425

Phone No.:

Ln	Prod	Qnty.	Unit	Product Description	_
1	5502	285	CASE	Grapes, Graen Seedless Sierra	0.60
,	5502			Grapes, Green Seedless Sierra	0.60
3	5760	7	CASE	Grapes, Green Sdless Thompson	0.60
4	5503	1	CASE	Grapes, Green Sdlss Pandor	0.60
7	5505	'	ALON	Grapes, Green Sursa randor	0.00

ID:

SEP-17-2008 15:19 From: Delivered 9/18/04

BLA SIGTORIA INC. 550 SMITHTOWN BYPASS Date Vincent De Somma Suite \$12 9/17/2008 SMITHTOWN, NY 11787 Tel: (631) 584-4508 Invoice # Tel: (631) 584-4509 5425 Tel: (631) 686-5118 M.Y. PRODUCE 169722 265A ROW B Fax: (631) 584-4512 HUNTS COINT TERMINAL MARKET Cell: (516) 238-9020 BRONX, NEW YORK 10474 718-378-100 Sales@MariaVictoria.net Email: Territe **Delivery Date** P.O. No, Ship Date **Delivery Day** FOB/Delivered 10 Days Rocel. 9/18/2008 9/18/2008 THURSDAY AM DELIVERED STEVE Quantitu Description Unit Cost Amount 220 GRAPES GREEN SETIDLESS (LOT #5424) 5435 GRAPES GREEN SEEDLESS (LOT # 5419) Grope> Greek Spedles> (Lot #5348) Gopes Great Soudless (LOT #55407) PLEASE DELIVERY AT 8-9 AM 65 X 5 + 10. 335 BOX YOUR BUSINESS BODBY Total # Pieces Ordered 6 Pallets Ordered 405 **Drop No.1 ST**

The parallelists a position in money to the favour of the foreign to the manager of the project Agricologic Composition Act, 1950 (7 U.S.C. Orl of the project Agricologic Agr

The purchaser of all starthundres and/or services which are subject to this invoice, hill or statement hereby agrees to pay the behance stated, in full, within the latter and both hereby in the second said between two points and behance of 13 1/3% and a sum squal to 1 1/2% per a joint (ANNUAL PLACENTAGE RATE of 18% per second of 1 1/2% per second (ANNUAL PLACENTAGE RATE of 18% per second of 1 1/2% per sec

Page: 008 R=98%

Pallets Recieved

Pieces Reclaved

MARIA YIGTORIA INC.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

9/17/2008

Invoice #

5425

SMITHTOWN, NY 11787

HUNTS POINT TERMINAL MARKET

BRONX, NEW YORK 10474

Tel: Tel: (631) 584-4508 (631) 584-4509

Tel: (631) 686-5118

(631) 584-4512 Fax:

Cell: (516) 238-9020

718-378-5100

M.Y. PRODUCE **265A ROW B**

Bill To

Email:

Sales@MariaVictoria.nct

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	rs Recei 9/18/2008		THURSDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
320	GRAPES GREEN SEEDLESS (LOT #5424)	8.00	2,560.00
15	GRAPES GREEN SEEDLESS (LOT # 5419)	8.00	120.00
	OK STEVE AND VINNY		

FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM **Total** \$2,680.00 DATE DELIVERED. THANKS VINNY

405	# Pieces Ordered		6 Pallets Ordered		Dro
	# Pieces Recieved		Pallets Recieved		

p No.1 ST

The perishable agricultural commodities listed on this invoice are sold subject to the statutory lines authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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Lot 5430

MS. JUDY FEWERSTEIN INDEPENDENT AGENT OZARK TRUCK BROKERAGE OFFICE: 914-382-5197

FAX: 914-402-4903 **MANIFEST DELIVER TO:** (CUSTOMER) SHIPPER NAME & ADDRESS: CARRIER: (TRUCKING CO.) DRIVER NAME: EXPECTED DELIVERY DATE: COMMODITY: **QUANTITY:** (PALLETS OR BOXES) (DESCRIPTION) 60x7+48=468BC A 828631

9/22/98

Maria Yictoria Inc.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date 9/18/2008 Invoice #

5430

SMITHTOWN, NY 11787

HUNTS POINT TERMINAL MARKET

BRONX, NEW YORK 10474

Bill To

M.Y. PRODUCE

265A ROW B

Tel:

Tel: (631) 584-4509 Tel:

(631) 686-5118

(631) 584-4508

(631) 584-4512 Fax: Cell:

(516) 238-9020

Sales@MariaVictoria.net Email: 718-378-5100

Terms Ship Date		Delivery Date Delivery Day		FOB/Delivered	P.O. No.	
10 Days Recei	9/18/2008	9/21/2008	SUN P M	DELIVERED	STEVE	

Quantity	Description	Unit Cost	Amount
480	HONNEY DEWS 5CT SUGARSWEET S S	7.50	3,600.00
FINAL CO	DRRECTED BILL. PLEASE PAY 21 DAYS FROM	Total	\$3,600,00

ıotai 22.600.00 DATE DELIVERED. 8X60 # Pieces Ordered **Pallets Ordered** 480 **Drop No.1 ST Pallets Recieved** # Pieces Recieved

The perishable agricultural commodities listed on this invoice are sold subject to the statutury frust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's feet necessary to collect any balance due here and/or shall be considered sums owing in

The purchaser of all merchandise and/or services which are subject to this invoice, hill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said bulance is not paid, the purchaser does hereby agree to puy said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per munth (ANNUAL PERCENTAGE RATE of 18% per annum)

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MAR-12-2009 10:18 From:

Maria yictoria inc.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

9/25/2008

Invoice #

5485-B

SMITHTOWN, NY 11787

HUNTS POINT TERMINAL MARKET

Tel: (631) 584-4508 Tel: (631) 584-4509

(631) 686-5118

Tel: (631) 584-4512 Fax:

Cell: (516) 238-9020

BRONX, NEW YORK 10474 718-378-5100

M.Y. PRODUCE **265A ROW B**

Bill To

Sales@MariaVictoria.net Email:

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.	
10 Days Recei	9/24/2008	9/28/2008	SUN P M	DELIVERED	STEVE	

	Des	cripti	on		Unit Cost	Amount
		<u> </u>			11.90	7,330.40
ELIVERED		AY 21	<u> </u>	Total		\$7,330.40
	PÉPPERS RED CI	PÉPPERS RED CHOICE 2.	PEPPERS RED CHOICE 25 LB ORRECTED BILL PLEASE PAY 21 ELIVERED	PÉPPERS RED CHOICE 25 LB SUN WORLD ORRECTED BILL PLEASE PAY 21 DAYS ELIVERED	PÉPPERS RED CHOICE 25 LB SUN WORLD ORRECTED BILL PLEASE PAY 21 DAYS ELIVERED Total	PEPPERS RED CHOICE 25 LB SUN WORLD 11.90 DRRECTED BILL PLEASE PAY 21 DAYS ELIVERED Total

The perishable agricultural commodities listed on this invoice are sold subject in the summory must nathorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "listerest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to puy the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per unnum)

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HARIA YICTORIA INC.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date

9/24/2008

Invoice #

5495

SMITHTOWN, NY 11787

IIUNTS POINT TERMINAL MARKET

BRONX, NEW YORK 10474

Bill To

M.Y. PRODUCE 265A ROW B

718-378-5100

Tel:

(631) 584-4508 (631) 584-4509

Tel:

(631) 686-5118

Fax:

(631) 584-4512

Cell:

(516) 238-9020

Email:

Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recel	9/29/2008	9/29/2008	MONDAY 9PM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
180	GRAPES RED SEEDLESS CRIMSONS "SUNWORLD" (LOT #5495)	16.90	3,042.00

FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED. Total \$3,042.00

180	# Pieces Ordered	5X56	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved	}	Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the standary trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attendey's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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Maria yictoria inc.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

Date 9/24/2008

SMITHTOWN, NY 11787

Tel:

(631) 584-4508

Invoice #

5496

Bill To

Tel: Tel: (631) 584-4509 (631) 686-5118

M.Y. PRODUCE **265A ROW B**

(631) 584-4512 Fax:

HUNTS POINT TERMINAL MARKET

Cell: (516) 238-9020

BRONX, NEW YORK 10474

Sales@MariaVictoria.net

718-378-5100

Email:

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	9/29/2008	9/29/2008	MONDAY 9 PM	DELIVERED	STEVE

Quantity	ļ. I	Descriptio	on		Unit Cost	Amount
180	GRAPES RED SEEDLESS				16.90	3,042.00
	ORRECTED BILL. PLEAS LIVERED.	E PAY 21	DAYS FROM	Total		\$3,042.00
180	# Pieces Ordered	2	Pallets Ord	lered	Drop I	No.1 ST

The perishable agricultural commodities listed on this invoice are said subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment in received " "Interest and attorney's fees necessary to collect any balance due here and/in shall be considered sums owing in connection with this transaction "

Pallets Recieved

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser dues hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% und a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE KATE of 18% per annum)

Pieces Recieved

MARIA VIGTORIA ING.

550 SMITHTOWN BYPASS Suite 212

Vincent De Somma

9/29/2008

Invoice #

5498

SMITHTOWN, NY 11787

Tel:

Tel:

(631) 584-4509

M.Y. PRODUCE

Tel:

(631) 686-5118

(631) 584-4508

265A ROW B

Bill To

Fax: (631) 584-4512

HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474

Cell:

(516) 238-9020

718-378-5100

Email:

Salcs@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei	9/30/2008	9/29/2008	TUES A M	DELIVERED	GRAIG

Quantity	Description	Unit Cost	Amount
0	APPLES MAC,S 12/3 LB COST 12.00 5441	0.00	0.00
94	NECTARINES 48/50 CT U HILL COST 7.70	5.00	470.00
25	PEPPERS FRYING EXTRA LARGE COST 7.70	2.00	50.00
111	TOMATOES ON VINE 5459 COST 1.50	1,00	111.00
		0.00	0.00
	STEVE PLEASE PRICE IN THANK YOU		

FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED.

Total

\$631.00

Pieces Ordered 2 **Pallets Ordered** 265 # Pieces Recieved Pallets Recieved

(FAX)

Drop No.1 ST

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C. 449 e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction

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